

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 5									
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 12 FEB 2009		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY 753 ELSG/PK ELECTRONIC SYSTEMS CENTER 753 ELSG/PK 5 EGLIN ST, BLDG 1624 HANSCOM AFB, MA 01731-2103 BRIANNA K. MURRAY 781-377-8196 brianna.murray@hanscom.af.mil		CODE FA8731		7. ADMINISTERED BY (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427 DCM_PHILADELPHIA@DCMA.MIL		CODE S3915A									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE NATIONAL SECURITY SERVICES, LLC BDR A GESTALT COMPANY 680 AMERICAN AVE STE 302 KING OF PRUSSIA PA 19406-4023 (610) 994-2815				(X)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8731-06-C-0001									
						10B. DATED (SEE ITEM 13) 01 SEP 2006									
CODE 1VVV2		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required)															
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2, Changes-Cost Reimbursement & 52.243-3, Changes-Time and Materials or Labor Hour</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2, Changes-Cost Reimbursement & 52.243-3, Changes-Time and Materials or Labor Hour		D. OTHER (Specify type of modification and authority)
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	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This supplemental agreement, P00026 to contract FA8731-06-C-0001, is issued to increase ceiling on the current option year by \$1,616,990.46.															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)											
				TANYA R. BIGELOW Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				//signed//		12 FEB 2009									
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)											

1. This supplemental agreement, P00026 to contract FA8731-06-C-0001, is issued to increase ceiling on the current option year by \$1,616,990.46. This modification is being issued in sequence; however, P00024 has not been awarded yet.

2. As a result of the foregoing, contract FA8731-06-C-0001 is modified as follows:

a) PART I, SECTION A OF THE SCHEDULE

1) Increase the total contract value from \$33,062,035.14 by \$1,616,990.46 to \$34,679,025.60.

2) Contract funding remains unchanged at \$31,165,791.09.

b) PART I, SECTION B OF THE SCHEDULE

1) Revise CLIN 3001 as follows:

a) Ceiling value is increased from \$11,824,856.98 by \$365,785.18 to \$12,190,642.16.

2) Revise CLIN 3003 as follows:

a) Ceiling value is increased from \$129,631.71 by \$17,547.71 to \$147,179.42.

3) Revise CLIN 3007 as follows:

a) Ceiling value is increased from \$350,000.00 by \$401,473.43 to \$751,473.43.

4) Revise CLIN 3010 as follows:

a) Ceiling value is increased from \$900,000.00 by \$617,385.14 to \$1,517,385.14.

5) Revise CLIN 3014 as follows:

a) Ceiling value is increased from \$80,000.00 by \$214,799.00 to \$294,799.00.

3. The Effective Date, Block 3 of SF 30, is the Mailing Date stamped on page one of this document.

4. All other Terms and Conditions remain the same.

5. Release of Claims: This Supplemental Agreement constitutes full, complete, and final settlement, accord and satisfaction of any and all rights to equitable adjustment pursuant to the "Changes" clause or any other provision of this contract arising from or relating to the changes implemented by this Supplemental Agreement.

SECTION B - SUPPLIES OR SERVICES:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
3001	CLIN Change		+\$365,785.18
	<p><i>Noun:</i> LABOR - OPTION YEARS 1 AND 2 (R&D FUNDS)</p> <p><i>New Total Item Amount:</i> \$12,190,642.16</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Start Date:</i> 01 SEP 2007</p> <p><i>Completion Date:</i> 31 AUG 2009</p> <p><i>Descriptive Data:</i></p> <p>A. The contractor shall provide labor necessary to perform the tasks listed in Attachment 1, Statement of Work and perform processes as outlined in Attachment 2, Implementation Plan (see Section J for current versions).</p> <p>B. Period of Performance is 1 September 2007 through 31 August 2009.</p> <p>C. Labor costs incurred under this CLIN will be paid in accordance with the labor category and rates specified in AFMSTT Labor Hour Estimate and Rates for Option 1 (see Section J for current version).</p> <p>D. This CLIN is incrementally funded in the amount of \$11,824,856.98 (P00022). The contractor shall not exceed the amount obligated on this CLIN at any time.</p> <p>E. Total price of this option CLIN is \$12,190,642.16 (P00026).</p>		
3003	CLIN Change		+\$17,547.71
	<p><i>Noun:</i> TRAVEL - OPTION YEARS 1 AND 2 (R&D FUNDS)</p> <p><i>New Total Item Amount:</i> \$147,179.42</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> 01 SEP 2007</p> <p><i>Completion Date:</i> 31 AUG 2009</p> <p><i>Descriptive Data:</i></p> <p>A. The contractor shall perform directed travel in support of the tasks required by CLIN 3001 on a cost-reimbursement basis only. Travel shall be in accordance with the Federal Travel Regulations, Joint Travel Regulations, and Standardized Regulations per FAR Part 31.205-46 and approved by the Contracting Officer's Representative prior to travel. No profit or fee will be paid under this CLIN.</p> <p>B. The period of performance is 1 September 2007 through 31 August 2009.</p> <p>C. In accordance with FAR Clause 52.232.22, Limitation of Funds, this CLIN is incrementally funded in the amount of \$129,631.71 (P00022). The contractor shall not incur expenses under this CLIN beyond the funded amount.</p> <p>D. Total estimated price of this option CLIN is \$147,179.42 (P00026).</p>		

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

3007 CLIN Change **+\$401,473.43**

Noun: ON-SITE EXERCISE SUPPORT FY09 FUNDING

New Total Item Amount: \$751,473.43

Contract type: Z - LABOR HOUR

Start Date: 01 OCT 2008

Completion Date: 31 AUG 2009

Descriptive Data:

A. The contractor shall provide system software operation, repair, and training support during system exercises and perform tasks listed in Attachment 1, Statement of Work (see Section J for current version) when necessary. The contractor shall perform directed travel in support of the tasks directed by this CLIN on a cost-reimbursement basis only. Travel shall be in accordance with the Federal Travel Regulations, Joint Travel Regulations, and Standardized Regulations per FAR Part 31.205-46 and approved by the Contracting Officer's Representative prior to travel.

B. Period of Performance is 1 October 2008 through 31 August 2009.

C. In accordance with FAR Clause 52.232.22, Limitation of Funds, this CLIN is incrementally funded in the amount of \$282,746.41 (P00025). The contractor shall not exceed the amount obligated on this CLIN at any time.

D. The total price of this option CLIN is \$751,473.43 (P00026).

3010 CLIN Change **+\$617,385.14**

Noun: LABOR - OPTION YEARS 1 AND 2 (FY09 O&M FUNDS)

New Total Item Amount: \$1,517,385.14

Contract type: Z - LABOR HOUR

Start Date: 01 OCT 2008

Completion Date: 31 AUG 2009

Descriptive Data:

A. The contractor shall provide labor necessary to perform the tasks listed in Attachment 1, Statement of Work (see Section J for current version).

B. Period of Performance is 1 October 2008 through 31 August 2009.

C. Labor costs incurred under this CLIN will be paid in accordance with the labor category and rates specified in AFMSTT Labor Hour Estimate and Rates for Option 2 (see Section J for current version).

D. This CLIN is funded in the amount of \$823,000.00 (P00025). The contractor shall not incur expenses under this CLIN beyond the funded amount.

E. Total price of this option CLIN is \$1,517,385.14 (P00026).

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

3014	CLIN Change		+\$214,799.00
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Noun: TRAVEL - OPTION YEARS 1 AND 2 (FY09 O&M FUNDS)

New Total Item Amount: \$294,799.00

Contract type: S - COST

Start Date: 01 OCT 2008

Completion Date: 31 AUG 2009

Descriptive Data:

A. The contractor shall perform directed travel in support of the tasks required by CLIN 3010 on a cost-reimbursement basis only. Travel shall be in accordance with the Federal Travel Regulations, Joint Travel Regulations, and Standardized Regulations per FAR Part 31.205-46 and approved by the Contracting Officer's Representative prior to travel. No profit or fee will be paid under this CLIN.

B. The period of performance is 1 October 2008 through 31 August 2009.

C. In accordance with FAR Clause 52.232.22, Limitation of Funds, this CLIN is incrementally funded in the amount of \$30,000.00 (P00025). The contractor shall not incur expenses under this CLIN beyond the funded amount.

D. Total estimated price of this option CLIN is \$294,799.00 (P00026).